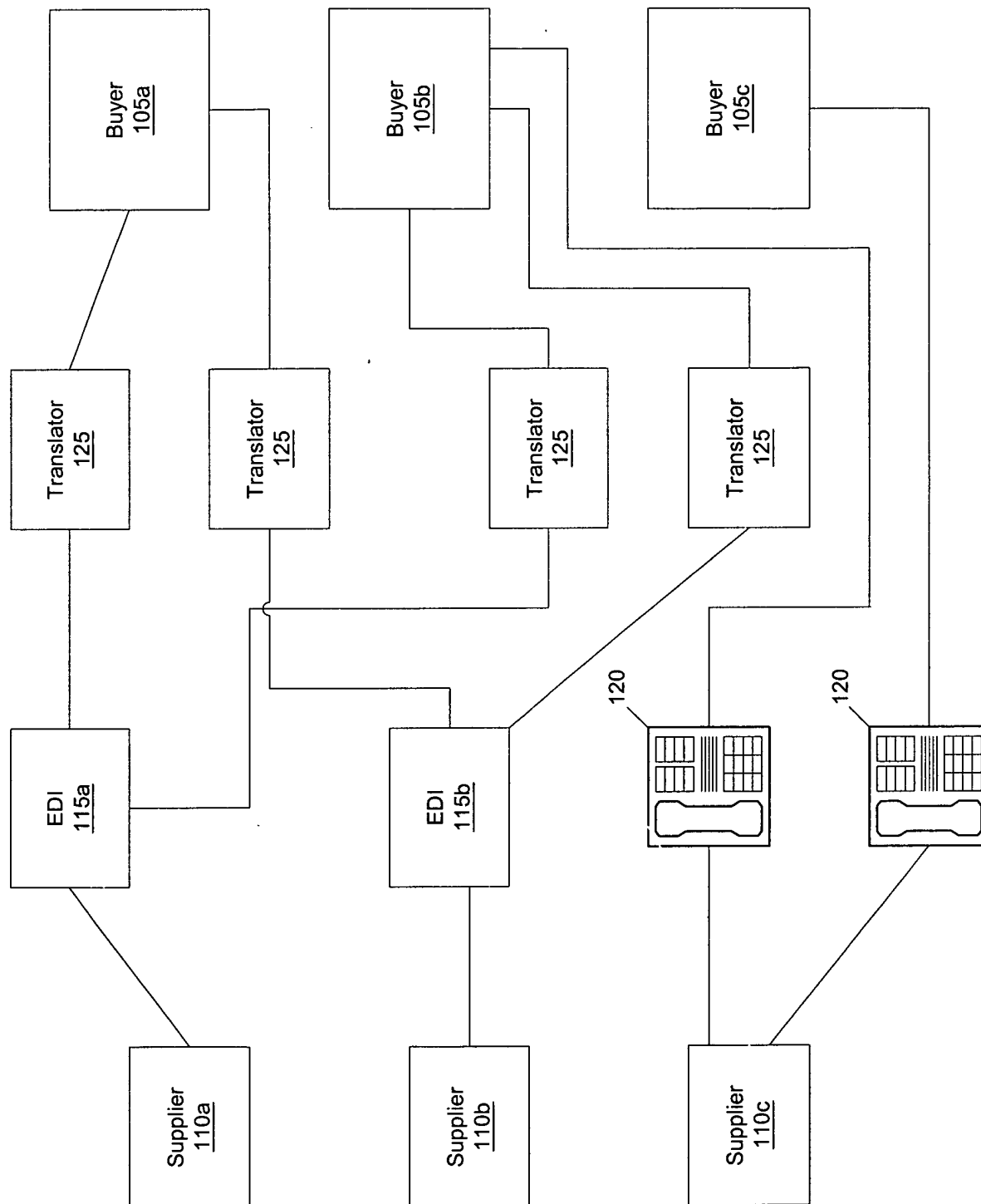
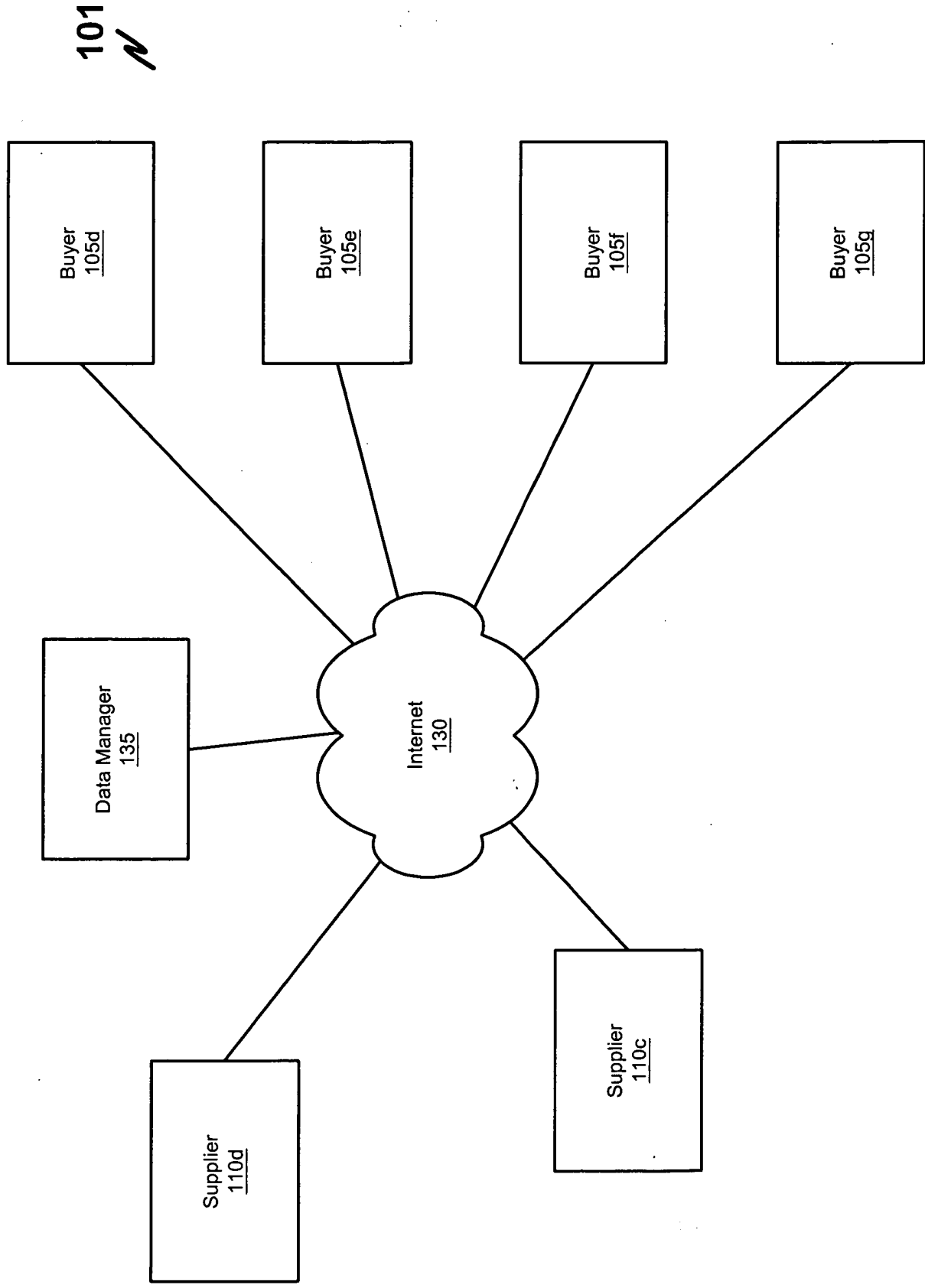
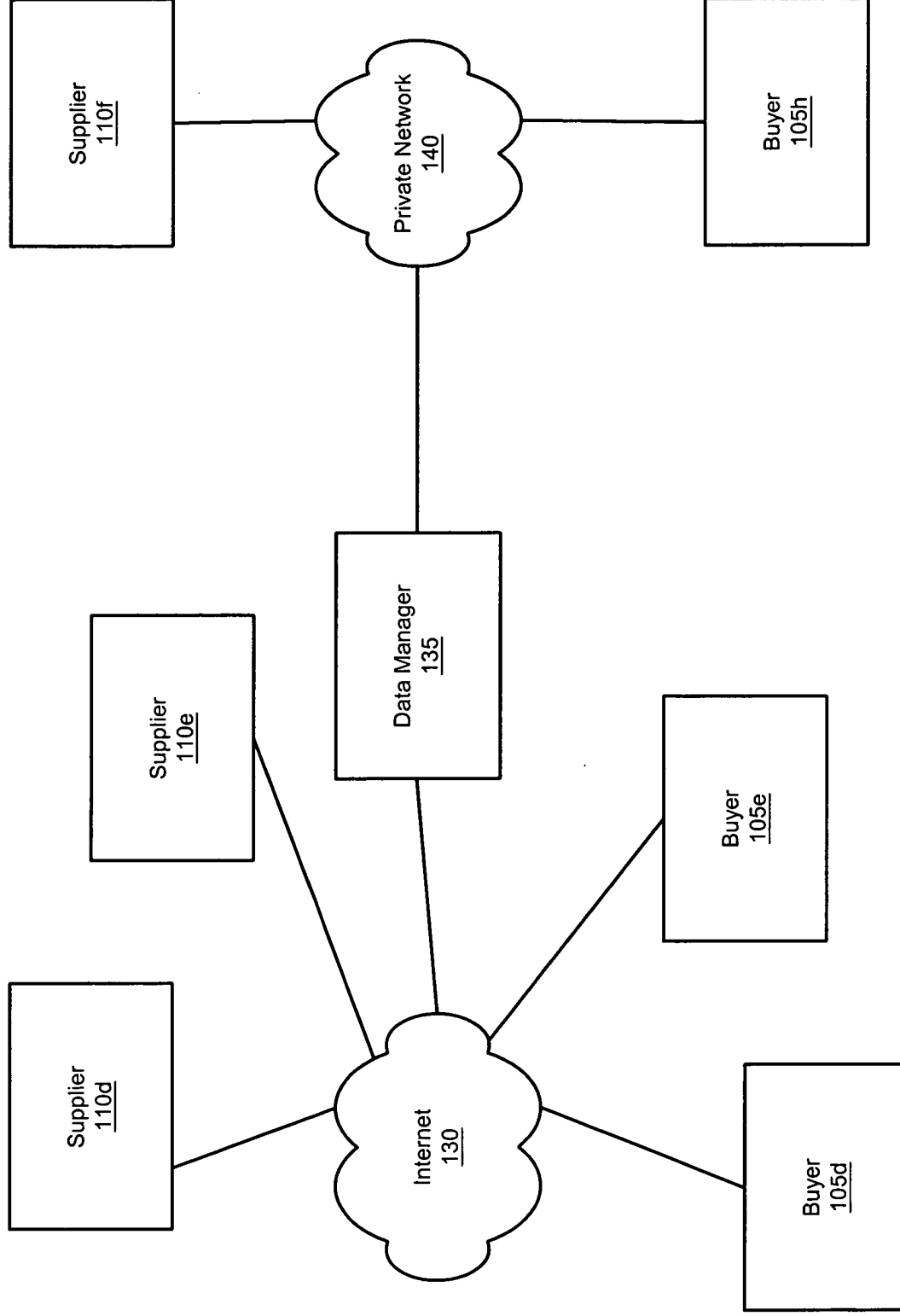


100

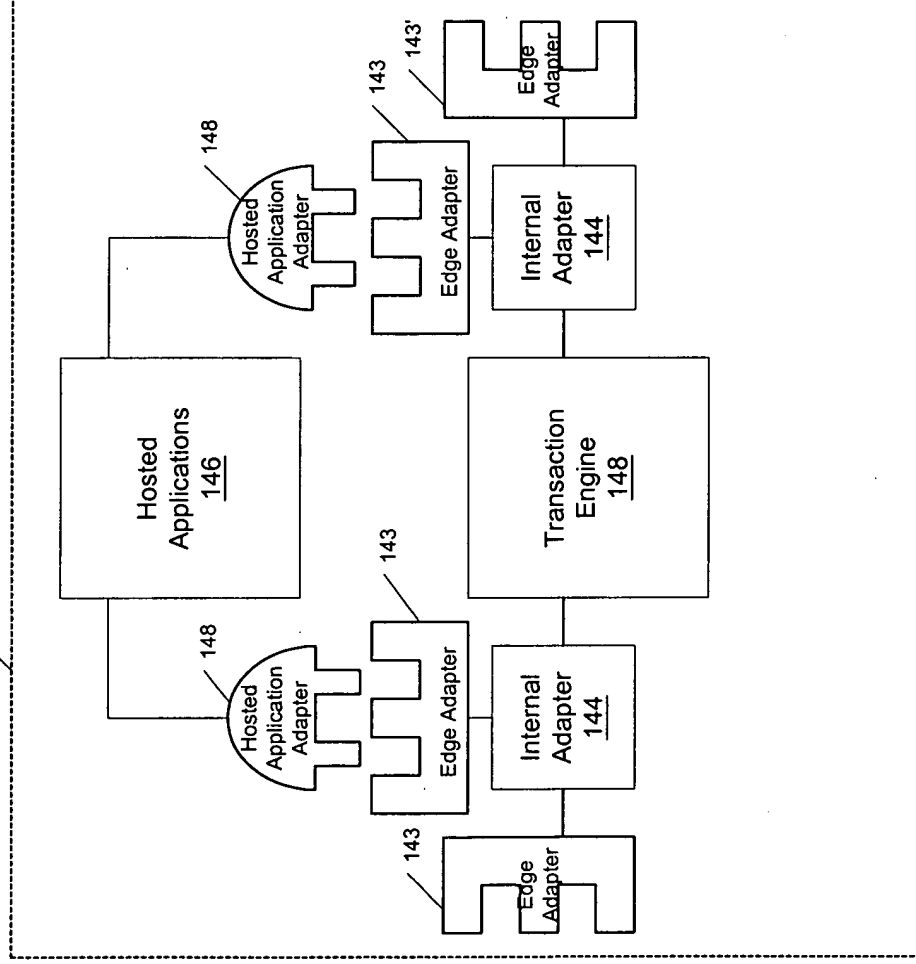
N



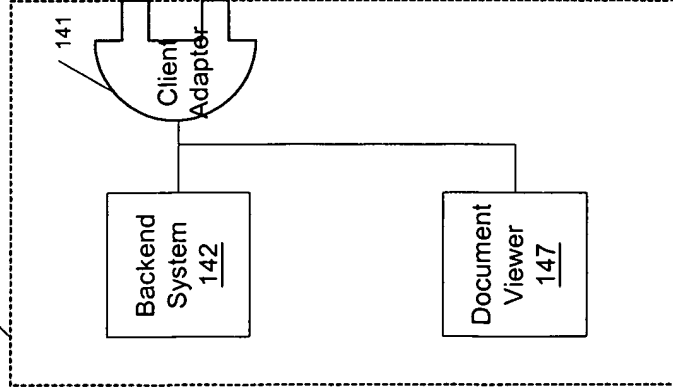




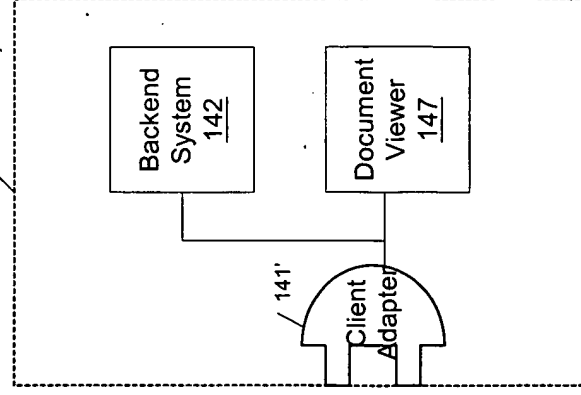
135

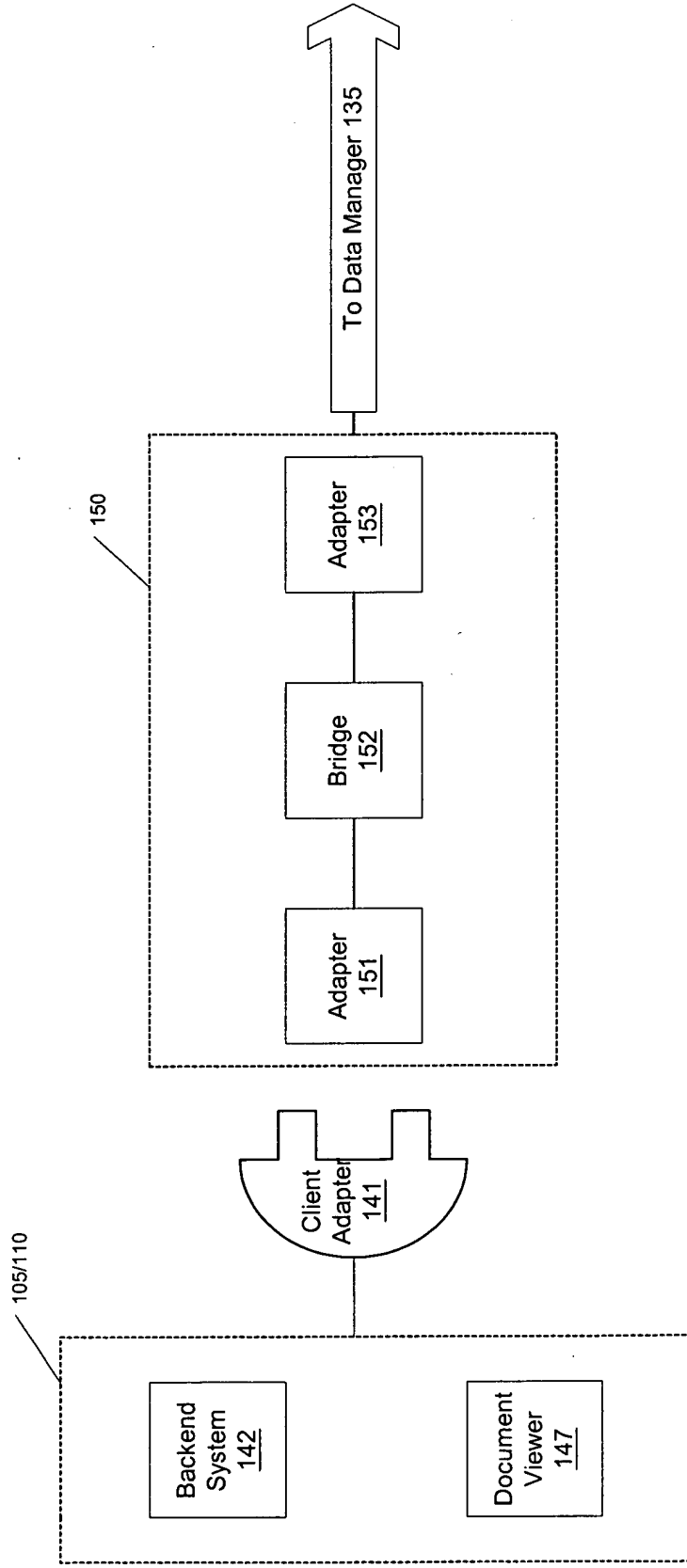


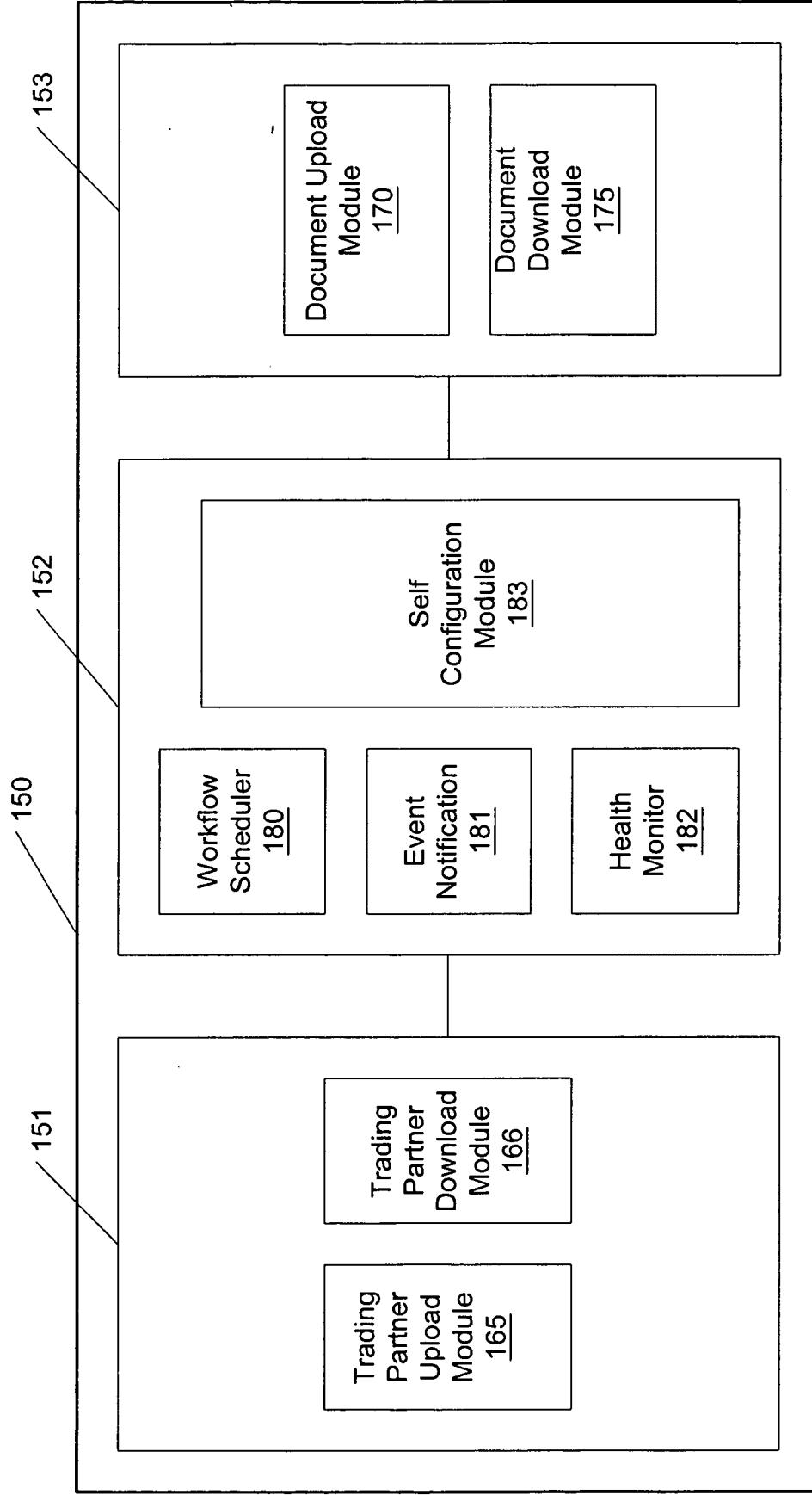
105



110

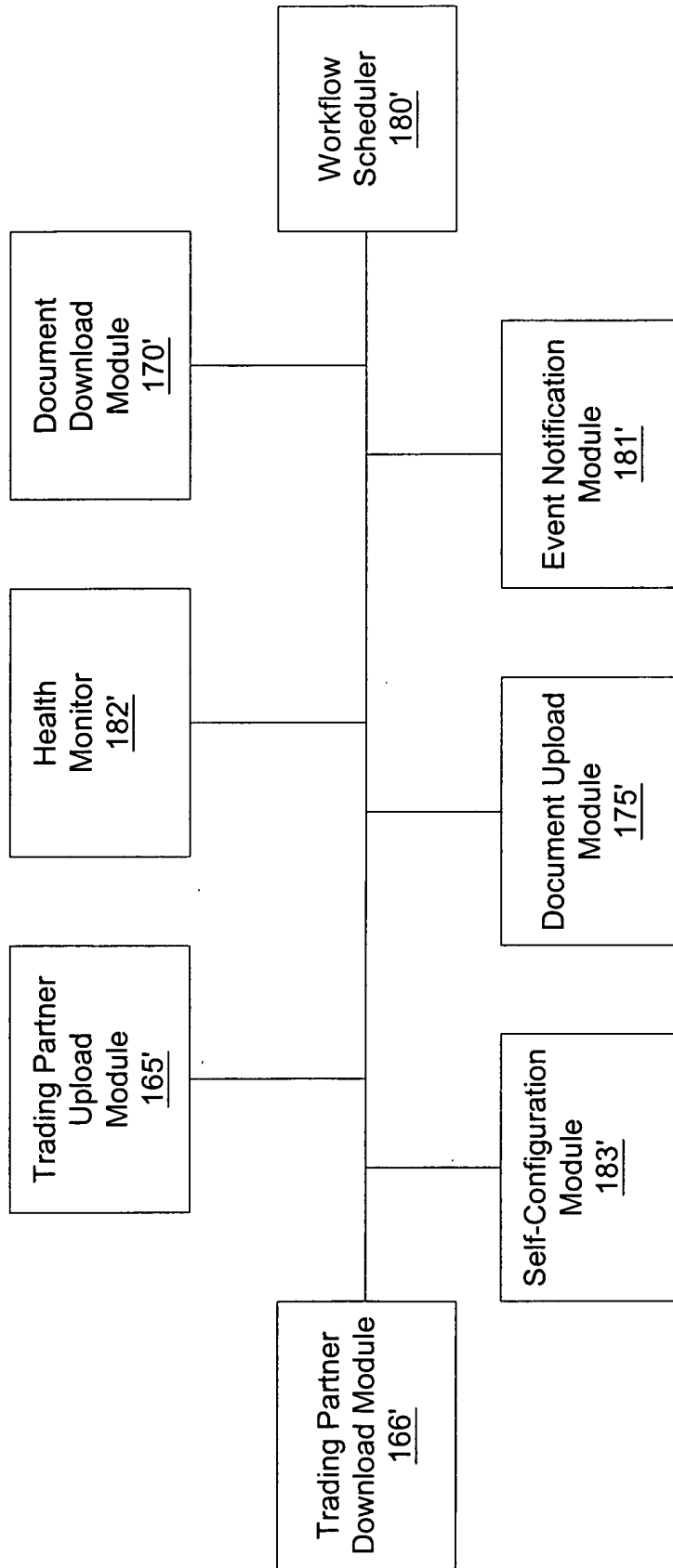


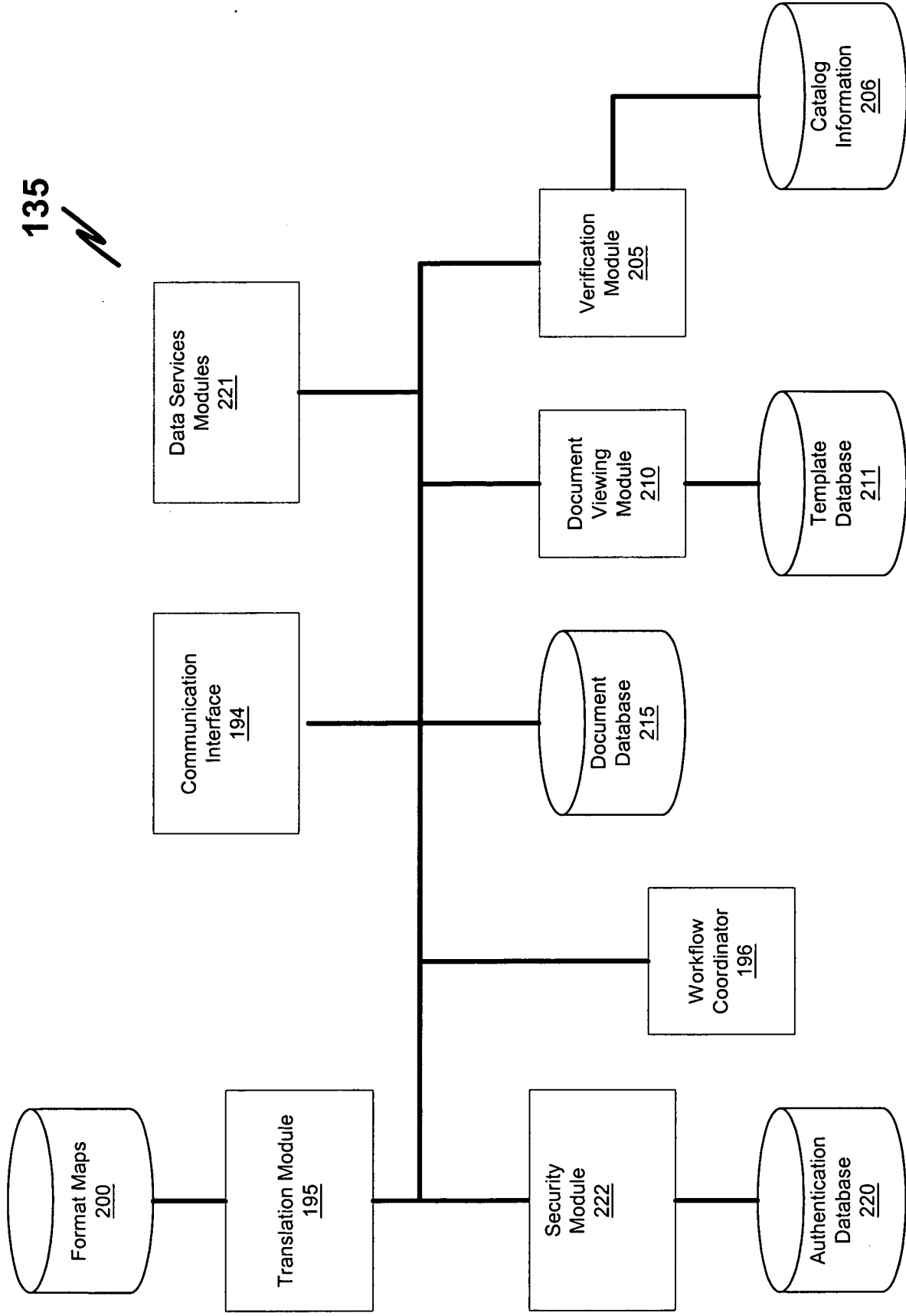


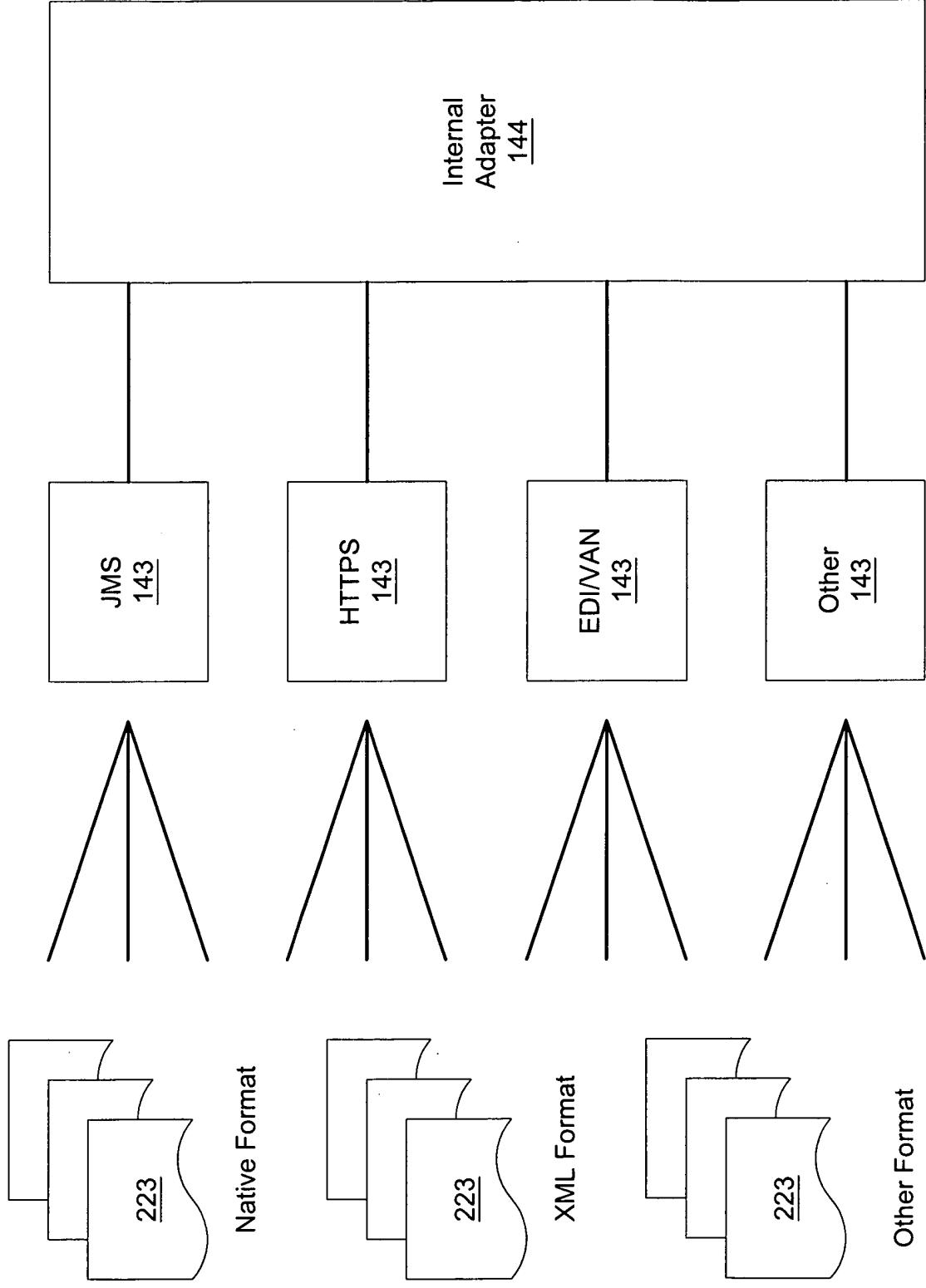


164

N







```

graph TD
    225[Receive order from buyer] --> 230[Verify order format]
    230 --> 235[Translate order into generic format]
    235 --> 240[Store order data]
    240 --> 245[Receive request from vendor for new orders]
    245 --> 250[Translate order into vendor's native format]
    250 --> 255[Provide translated order to vendor]
    255 --> 260[Receive order acknowledgement from vendor]
    260 --> 265[Translate order acknowledgement into generic format]
    265 --> 270[Store order acknowledgement]
    270 --> 275[Receive invoice from vendor]
    275 --> 280[Translate invoice into generic format]
    280 --> 285[Store invoice]
    285 --> 290[Receive request from buyer for unprocessed invoices and acknowledgements]
    290 --> 295[Translate order acknowledgement and invoice into buyer's native format]
    295 --> 300[Provide order acknowledgement and invoice to buyer]
  
```

09840367.072004

